



REMIT TO Sinclair Broadcast Group  
c/o WTVX  
PO Box 206270  
Dallas, TX 75320-6270

**Advertiser**  
**Agency**  
**Buyer**  
**Salesperson**

**Steinger for State Senate-D (111322)**  
**Screen Strategies Media-Fairfax (15683)**  
Bahng, Caroline  
Jaramillo, Mario (3144)  
ph: (561) 844-1212  
fx: (561) 842-1212x  
**Product** POLITICAL CANDIDATE (ns) (1186)  
**Brand** Political 2016 (806886)  
**Acct Types** Local/Political Candidate Agency BRD  
**Est/Headline** Political 2016/  
**Demo**  
**Revision**  
**Comments** Flight Dates - 8/8 - 8/12

**Invoice** 4666227  
**Inv Date** 8/14/2016  
**Terms** CIA  
**Contract** 2590441  
**Bill Type** Weekly/Irregular  
**Period** 8/8/2016 - 8/14/2016

**CO-OP/Order Type** No/Normal  
**Package**  
**Gen. Date** 8/16/2016 4:33:10PM

**Screen Strategies Media-Fairfax**  
**11150 Fairfax Blvd**  
**Ste 505**  
**Fairfax, VA 22030**

AgM

West Palm Beach (WTVX)

## OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	<b>Contract Line Remarks:</b>								
1.0	SPOT	171964-Judge Judy	Day,M-1,W-1,Th-1	08/08/16 5:29PM (Mo)	00:30	Judge Judy	MS200TVFLH	\$125.00	
1.0	SPOT	171964-Judge Judy	Day,M-1,W-1,Th-1	08/10/16 5:28PM (We)	00:30	Judge Judy	MS200TVFLH	\$125.00	
1.0	SPOT	171964-Judge Judy	Day,M-1,W-1,Th-1	08/11/16 5:25PM (Th)	00:30	Judge Judy	MS200TVFLH	\$125.00	
2.0	SPOT	171966-Judge Judy 3	Day,Tu-1,F-1	08/09/16 5:56PM (Tu)	00:30	Judge Judy 3	MS200TVFLH	\$125.00	
2.0	SPOT	171966-Judge Judy 3	Day,Tu-1,F-1	08/12/16 5:54PM (Fr)	00:30	Judge Judy 3	MS301TVFLH	\$125.00	
3.0	SPOT	167796-Family Feud	Day,M-1,W-1	08/08/16 5:59PM (Mo)	00:30	FAMILY FEUD	MS200TVFLH	\$270.00	
3.0	SPOT	167796-Family Feud	Day,M-1,W-1	08/10/16 6:21PM (We)	00:30	FAMILY FEUD	MS200TVFLH	\$270.00	
4.0	SPOT	167797-Family Feud 2	Day,Tu-1,Th-1	08/09/16 6:50PM (Tu)	00:30	FAMILY FEUD 2	MS200TVFLH	\$270.00	
4.0	SPOT	167797-Family Feud 2	Day,Tu-1,Th-1	08/11/16 6:29PM (Th)	00:30	FAMILY FEUD 2	MS200TVFLH	\$270.00	

**Net 30-Payment is due within 30 days from invoice date.**  
**Station owned or provided services by the Sinclair Broadcast Group.**

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	<b>\$1,705.00</b>
Commission	<b>(\$255.75)</b>
Net Total	<b>\$1,449.25</b>

Total Spots 9